



**KBRL RETAIL VENTURES LLP**  
D5 & E5, Rajlaxmi Logistics Park, Vadape,  
Bhiwandi-Nasik Bypass Road, Thane,  
Maharashtra 421302

trimurti nagar nagpur, Nagpur,  
Maharashtra, India, 440022



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |
| Customer Name : Dr Amartya Som  |  | Invoice Number : <b>APOB/22-23/31273</b> |
| Shipping & Billing : Narkel bagan kalitala, C/O Bablu samanta, Bardhaman, |  | Invoice Date : <b>14-06-2022</b>         |
| Address : WB, India, 713104, Bardhaman, West Bengal, India,               |  | Order Number :                           |
| 713104  |  | Order Date :                             |
| Mob. : 9593566139   |  | Executive : Riya Singh                   |
| Email : amartyasom0011@gmail.com  |  |  |
| GSTIN/UID: :  |  |  |
| State: : 19 - West Bengal   |  |  |

| Sr No.                              | Description of Goods/Services       | HSN/SAC  | Qty.            | Rate     | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|-------------------------------------|----------|-----------------|----------|-------|---------------|-----|-------------|
| 1                                   | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS           | 1,900.00 | 0.00  | 1,610.17      | 18% | 1,900.00    |
| <b>Sub Total</b>                    |                                     |          | 1               |          | 0.00  |               |     | 1,900.00    |
| <b>Total</b>                        |                                     |          |                 |          |       |               |     | 1,900.00    |
| <b>Total Bill Value (in Figure)</b> |                                     |          | <b>1,900.00</b> |          |       |               |     |             |

| <b>Remarks :</b> |                 |       |             |       |             |        |               |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 85044090         | 1,610.17        |       | 0.00        |       | 0.00        | 18.00% | 289.83        |
| <b>Total</b>     | <b>1,610.17</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>289.83</b> |

**Total Amount in Words:- One Thousand Nine Hundred only.**

**Mode of payment**

Card : Rs.1,900.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |                                     |
|--------------------|-------------------------------------|
|                    | <b>For KBRL RETAIL VENTURES LLP</b> |
| Customer Signature | Authorised Signature                |

Have a nice Day !

E. & O.E